



INVOICE

Invoice #: IN-WP-1220224278
Invoice Date: 02/28/2022
Contract #: 20202537
Page: 1
Net Amount Due: \$918.00

Agency: MEDIUM BUYING LLC/COLUMBUS
 815 GRANDVIEW AVE., STE 600
 COLUMBUS, OH 43212

Station(s): KTIC-FM

Advertiser: BRETT LINDSTROM FOR GOV/AGY
Product: Radio
Estimate #: 1478
Agency Client Code:
Buyer Name:

Salesperson(s): Katz Philadelphia
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/01/22	06:33a	1	60	Radio AM	NEW GENERATION	\$21.18
TUE	02/01/22	01:39p	2	60	Radio AM	NEW GENERATION	\$21.18
TUE	02/01/22	04:47p	3	60	Radio AM	NEW GENERATION	\$17.64
WED	02/02/22	06:52a	1	60	Radio AM	NEW GENERATION	\$21.18
WED	02/02/22	04:17p	3	60	Radio AM	NEW GENERATION	\$17.64
THU	02/03/22	11:19a	2	60	Radio AM	NEW GENERATION	\$21.18
THU	02/03/22	03:28p	3	60	Radio AM	NEW GENERATION	\$17.64
FRI	02/04/22	09:17a	1	60	Radio AM	NEW GENERATION	\$21.18
FRI	02/04/22	12:43p	2	60	Radio AM	NEW GENERATION	\$21.18
MON	02/07/22	09:45a	4	60	Radio AM	NEW GENERATION	\$21.18
MON	02/07/22	02:33p	5	60	Radio AM	NEW GENERATION	\$21.18
MON	02/07/22	06:46p	6	60	Radio AM	NEW GENERATION	\$17.64
TUE	02/08/22	06:53a	4	60	Radio AM	NEW GENERATION	\$21.18
TUE	02/08/22	01:52p	5	60	Radio AM	NEW GENERATION	\$21.18
TUE	02/08/22	05:48p	6	60	Radio AM	NEW GENERATION	\$17.64
WED	02/09/22	08:45a	4	60	Radio AM	NEW GENERATION	\$21.18
WED	02/09/22	01:15p	5	60	Radio AM	NEW GENERATION	\$21.18
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THU	02/10/22	07:44a	4	60	Radio AM	NEW GENERATION	\$21.18
THU	02/10/22	10:13a	5	60	Radio AM	NEW GENERATION	\$21.18
THU	02/10/22	04:30p	6	60	Radio AM	NEW GENERATION	\$17.64
FRI	02/11/22	06:17a	4	60	Radio AM	NEW GENERATION	\$21.18
FRI	02/11/22	11:24a	5	60	Radio AM	NEW GENERATION	\$21.18
FRI	02/11/22	03:16p	6	60	Radio AM	NEW GENERATION	\$17.64
MON	02/14/22	08:34a	4	60	Radio AM	NEW GENERATION	\$21.18
MON	02/14/22	12:40p	5	60	Radio AM	NEW GENERATION	\$21.18
MON	02/14/22	05:17p	6	60	Radio AM	NEW GENERATION	\$17.64
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Remit To:
KTIC FM
1011 N LINCOLN
WEST POINT, NE 68788

Invoice Totals

Total Spots: 54
Gross Amount: \$1,080.00
Agency Commission: (\$162.00)
Net Amount Due: \$918.00

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Delpha Albus at dalbus@krvn.com.

Phone: 402-372-5423
Fax: 402-372-5425

I affirm that the announcements were broadcast as indicated above.

My commission expires 03/21/25



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